GOVERNMENT OF ANDHRA PRADESH A B S T R A C T

Tribal Welfare Department – Budget Estimate 2010-11 – Administrative Sanction for **Rs.9,46,94,000 (Rupees Nine Crore, Forty Six Lakhs and Ninety Four Thousand only)** towards 1st quarter Budget Provision under Non-Plan to the Commissioner of Tribal Welfare, A.P., Hyderabad –Orders –Issued.

SOCIAL WELFARE (TW.BUD) DEPARTMENT

G.O.Rt.No. 558

Dated:07-07-2010 Read the following:

1.From the CTW, Hyd. Lr.No.B2/3638/2010-1, dt:16.6.2010. 2.G.O.Rt.No.3044, Finance (Expr.SW) Dept., dt:01.07.2010. 3.G.O.Rt.No3045, Finance (Expr.SW) Dept., dt:01.07.2010.

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ORDER:

In the circumstances reported by the Commissioner of Tribal Welfare, A.P., Hyderabad and in pursuance of the Budget Release Orders issued in the G.Os 2nd and 3rd read above, Government hereby accord an Administrative Sanction to the Commissioner of Tribal Welfare, A.P., Hyderabad for release an amount of **Rs.9,46,94,000 (Rupees Nine Crore, Forty Six Lakhs and Ninety Four Thousand only)** towards 1st quarter of the Budget Provision for the financial year 2010-11 under the following heads of account under **Non-Plan** Scheme.

(Rupees in thousands)

Sl	Name of	Head of Account	B.E.	Authorized	Procedure for	DDOs
No	the Scheme	Ticad of Account	2010-11	amount now	drawal of	DDOs
110	the Benefite		2010 11	amount now	funds	
1	2	3	4	5	6	7
1.	Head Quarters	2225-02-001-				Drawing
	Office	SH(01)				Officer
		270/272	3,00	75	LOC	concerned
2.	Economic	2225-02-				Drawing
	Support	MH-102-				Officer
		SH(04)	2.51.54	(2.00	CIA DIII	concerned
		310/311 310/312	2,51,54 28,80	62,88 7,20	GIA Bill	
3.	Financial	2225-02-MH-190	20,00	7,20		Drawing
٥.	Assistance to					Officer
	Public Sector &	SH (05)-	25,92,00	6,48,00	GIA Bill	concerned
	Other	310/311	1,50,69	37,67	GHTDIII	Concerned
	Undertakings	310/312	,,	2.,0.		
4.	Monetary	2225-02-800-				Drawing
	Relief and	SH(10)				Officer
	Legal Aid to	310/312	10,65	2,66	GIA Bill	concerned
	the Victims of					
	Atrocities on					
5.	STs Educational	2225-02- 277-				Drawing
٦.	Institutions	SH(05)-				Officer
	msututions	270/272	4,00,00	1,00,00	LOC	concerned
			.,,.	1,00,00		30110011100
		310/311	26,09	6,52		Drawing
		310/312	2,59,16	64,79	GIA Bill	Officer
						Concerned
6.	College for	2225-02-MH 277				Drawing
	Teacher (TW)	SH (13)	5 0.10	40.50	GIA D'II	Officer
	Bhadrachalam	310/311	50,40	12,60	GIA Bill	Concerned
	ITDA	310/312	15,50	3,87		
	Total			9,46,94		

- As regards drawal of funds, the Commissioner of Tribal Welfare, A.P., Hyderabad shall follow the procedure envisaged in column No.6 of the above table. Accordingly, Government hereby authorize the Drawing Officer Concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.5 of the above statement towards 1st quarter Budget Provision under Non-Plan during the year 2010-11.
- 3. The Commissioner of Tribal Welfare, A.P., Hyderabad is requested to take necessary action accordingly.

4. The order issues, as per the instructions issued by the Finance (BG.I) Department in the U.O.Note No.29875-A/1283/A1/BG.1/2006, dt:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.K.TIGIDI SPL. CHIEF SECRETARY TO GOVERNMENT

To:

The Commissioner of Tribal Welfare, A.P., Hyderabad

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Principal Accountant General, (Civil Audit) A.P., Hyd.

The Managing Director, Girijan Cooperative Corpn. Ltd., Visakhapatnam.

Copy to:

Finance (Expr.SW) Department.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER